

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 716**

**Dated: 22 -06-2012**

Read the following:-

\* \* \*

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.2,619/- (Rupees Two thousand six hundred and nineteen only) towards the telephone charges of the following telephones used by the officers during the month March 2012 to May 2012.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23453278	06.06.2012	Rs. 1,528-00	Addl Secy(OP) (Office)
2.	29801057	10.04.2012	Rs. 662-00	PrI Secretary (Pr) Residence
3.	29801057	10.05.2012	<u>Rs. 429-00</u>	PrI Secretary (Pr) Residence
			<u>Rs. 2,619-00</u>	
(Rupees Two thousand six hundred and nineteen only)				

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

SECTION OFFICER